



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 8793-1/18-1*  
*Award Sheet*

DIVISION

BID NO.: **8793-1/18-1**

PREVIOUS BID NO.:

TITLE: **CAST IRON METER AND VALVE BOXES & COVERS**

CURRENT CONTRACT PERIOD: **01/01/2014** through **12/31/2018**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. 8793-1/18-1*

*Award Sheet*

**DPM Notes**

This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local Preference. Contract users must ascertain Micro/SBE Certification Status and Local Preference eligibility at the time of quote.

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**Yes** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MAGGIE REYNALDOS**

PHONE: 305 375-4435

FAX:

EMAIL: [MTC@MIAMIDADE.GOV](mailto:MTC@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **HD SUPPLY WATERWORKS LTD**  
 DBA:  
 FEIN: **030550887** SUFFIX : **02** 33178  
 STREET: **10810 NW 92ND TERR STE #108** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
SUSAN HELMS	305-477-2383	-	305-805-4923	SUSAN.HELMES@HDSUPPLY.COM

VENDOR NAME: **U S FOUNDRY & MANUFACTURING CORP**  
 DBA:  
 FEIN: **591751715** SUFFIX : **01** 33166  
 STREET: **8351 NW 93 STREET** CITY: **MEDLEY** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-432-9709**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ROY KOHLIER	305-885-1029	800-432-9709	305-887-9429	SALES@USFOUNDRY.COM

VENDOR NAME: **CORCEL CORP**  
 DBA:  
 FEIN: **650246259** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33142**  
 STREET: **2461 NW 23 ST**  
 FOB TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
RAY CORONA	305-636-1880	-	305-636-1897	RAY@CORCEL.CORP.COM

**ITEMS AWARDED Section:**

Details: **8793-1/18-1**

**SEE AWARD SHEET SUPPLEMENT**

Item #	Description	Qty	Unit Price
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **12/16/2008** DPM Date: **12/20/2013**

Contract Amount: \$ **1,567,586.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1400224	
	Commodity ID	Commodity Name
	890-40	METER BOXES AND VALVE BOXES, WATER
	Department	Department Allocation
	WS	\$1,567,586.00

**End of BPO Information Section**